

DR-2 Disclosure Summary Page**DR-2**

Tisor for Waukee City Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	10/29/2009	
County:	Dallas	Adjusted Due Date		
District:	0	Filed Date	9/27/2009 2:46:39 PM	
Committee Code:	13881	Postmark Date		
Political Party:	Not Available	Amendment Date	10/28/2009 8:56:13 PM	
Report Date:	2009	Candidate Name:	Tisor, Andi L	

Treasurer

Last Name: Tisor	First Name: Brian	MI: L
Address: 2050 Creekview Court		
City: Waukee	State: IA	Zip Code: 50263
Phone: 515-987-5668		
E-Mail:		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,305.26
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,305.26
Schedule B: Expenditure Total	\$2,209.38
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$95.88

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$356.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$938.65

Schedule A: Contributions**Sch-A**

Tisor for Waukee City Council	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	10/29/2009
County: Dallas	Adjusted Due Date	
District: 0	Filed Date	9/27/2009 2:46:39 PM
Committee Code: 13881	Postmark Date	
Political Party: Not Available	Amendment Date	10/28/2009 8:56:13 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/17/2009	Check #	Tisor, Andi L 2050 Creekview Court Waukee, IA 50263	Self	\$90.26	
Cash deposit to open campaign checking account.					
8/23/2009	Check # 7900	Erickson, Denise S. 101 5th Ave. North Clear Lake, IA 50428	Mother	\$200.00	X
8/27/2009	Check # 11279	Iles, John W. 3123 Delaware Ave. Des Moines, IA 50313	Uncle	\$1,000.00	X
8/29/2009	Check # 26376	Grubb, Stephen R. 475 S. 50th St. Suite 100 West Des Moines, IA 50265	None	\$500.00	X
8/29/2009	Check # 1251	Moore, Kelly 104 NW Driftwood Ct. Ankeny, IA 50023	None	\$40.00	X
8/29/2009	Check # 3096	Smith, Jill 2115 Sugar Creek Dr. Waukee, IA 50263	None	\$50.00	X
8/30/2009	Check # 3570	MacNider, Katherine 441 North Shore Drive Clear Lake, IA 50428	None	\$100.00	X
9/15/2009	Check # 4924	Caruthers, Jan & Keri 475 S. 46th St. West Des Moines, IA 50265	None	\$50.00	X
9/22/2009	Check # 3090	Conway, Brandon M 663 79th Place West Des Moines, IA 50266	Brother	\$50.00	X
9/23/2009	Check # 8372	Chambers, C. H. 5701 Aspen Drive West Des Moines, IA 50266	None	\$25.00	X
9/23/2009	Check # 5808	O'Brien, Kimberly & Michael 2020 Creekview Court Waukee, IA 50263	None	\$100.00	X
10/12/2009	Check # 1021	HBA of Greater Des Moines 6751 Corporate Drive Johnston, IA 50131	None	\$100.00	X

Total Regular Contributions	\$90.26
Total Fundraiser Contributions	\$2,215.00
Grand Total All Contributions	\$2,305.26

Schedule B: Expenditures

Sch-B

Tisor for Waukee City Council	Status:	Amended
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Political Party: Not Available	Amendment Date	10/28/2009 8:56:13 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/27/2009	Check # 1001	RonPaula TechDesign LLC 4728 Ashley Park Drive West Des Moines, IA 50265	Campaign Merchandise	\$47.70
Campaign Stickers for Waukee Fest Parade				
8/28/2009	Check # 1002	Costco #788 7205 Mills Civic Parkway West Des Moines, IA 50266	Other Expenditure	\$125.99
Candy for parade - Waukee Fest				
8/28/2009	Check # ATM/debit	FedEx Kinko 10201 University Ave. Clive, IA 50325	Printing & Reproduction	\$95.40
laminating				
9/3/2009	Check # 1026	Waukee Parks & Rec 230 W. Hickman Waukee, IA 50263	Other Expenditure	\$10.00
park shelter rental for a "meet the candidate event" - event date 9/22/09				
9/19/2009	Check # ATM/debit	HyVee 1725 Jordan Creek Parkway West Des Moines, IA 50266	Other Expenditure	\$23.88
popsicles for the Meet the candidate event at the Centennial park 9/22/09				
9/21/2009	Check # ATM/debit	Cross & Oberlie 916 Byrd Ave. Neenah, WI 54956	Campaign Merchandise	\$938.65
yard signs				
9/22/2009	Check # 1003	RonPaula TechDesign LLC 4728 Ashley Park Drive West Des Moines, IA 50265	Campaign Merchandise	\$281.84
rack cards for door knocking leave behinds, and artwork for yard signs				
9/27/2009	Check # 1005	RonPaula TechDesign LLC 4728 Ashley Park Drive West Des Moines, IA 50265	Campaign Merchandise	\$10.60
Magnets for the car				
10/14/2009	Check # 1007	RonPaula TechDesign LLC 4728 Ashley Park Drive West Des Moines, IA 50265	Advertising	\$21.20
artwork for cling-ons				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2009	Check # 1008	Wallstars LLC 7918 Aspen Drive West Des Moines, IA 50266	Advertising	\$265.00
cling-ons				
10/26/2009	Check # ATM / debit	Wallstars LLC 7918 Aspen Drive West Des Moines, IA 50266	Campaign Merchandise	\$381.60
(2) Large banners - yard signs				
10/27/2009	Check # ATM / debit	The Home Depot 10850 Plum Drive Urbandale, IA 50322	Campaign Merchandise	\$5.94
(2) stakes for the yard sign / banners				
10/27/2009	Check # 1010	Waukee Hardware 380 6th St. Waukee, IA 50263	Campaign Merchandise	\$1.58
zip ties - for the banners / yard signs				

Total Amount	\$2,209.38
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/11/2009	Tisor, Andi L 2050 Creekview Court Waukee, IA 50263	Self	Professional Fees web-site cost	\$106.00	
8/11/2009	RonPaula TechDesign LLC 4728 Ashley Park Drive West Des Moines, IA 50265	None	Professional Fees DISCOUNT from Web-site creation fees	\$250.00	X

Total Estimated Fair Market Value	\$356.00
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Schedule H1: Campaign Property

Sch-H1

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Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This report
9/21/2009	yard signs	\$938.65	\$938.65

Total Purchase Price **\$938.65**

Total Current Value **\$938.65**

* If estimated, will show "est." below figure.